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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Thu, Jul 24, 2025 17:52:57 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 28,29,82,000 **/-** (Rupees Twenty eight crore twenty nine lakh eighty two thousand) to Social Welfare Department **-** Orders - Issued

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FINANCE (FMU-WELFARE-1) DEPARTMENT

G.O.Rt.No: 2224 **Dated:24-07-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . E-file , SOW01-SW/101/2025-CV(SW) , C.No.2894284 , 17-07-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Social Welfare Department is hereby issued a Budget Release Order for an amount of Rs.28,29,82,000 **/- (**Rupees Twenty eight crore twenty nine lakh eighty two thousand**)** from the BE provision 2025-26 for the purpose of Monetary relief to the victims of atrocities in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: SMEPCRA-1995 AND PREVENTION OF ATROCITIES ACT 1989 [AP233] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . No.,11014/28/2017-PCR(DESK), Dated 24.06.2025 .									
1	2225010010604310312	V	4,000.00	0.00	0.00	4,000.00	0.00	1,414.91	2,585.09
Scheme Name: SMEPCRA-1995 AND PREVENTION OF ATROCITIES ACT 1989 [AP233] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . No.,11014/28/2017-PCR(DESK), Dated 24.06.2025 ,									
2	2225010011204310312	V	4,000.00	0.00	0.00	4,000.00	0.00	1,414.91	2,585.09
		Total	**8,000.00**	**0.00**	**0.00**	**8,000.00**	**0.00**	**2,829.82**	**5,170.18**

The (Social Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Social Welfare Department, A.P.Secretariat.

The Social Welfare Department.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) & (BG.II) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

//FORWARDED BY ORDER//

SECTION OFFICER.